

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – KTS - Sanction of Rs.4,400/- towards supply & installation of (1) One New NEC Digital Key Telephone for EPABX in Room No.203, South “H” Block in the peshi of Hon’ble Deputy Chief Minister -- Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 4468

Dated: 10 /10/2013

Read the following:-

1. From Sri R.Venugopal Rao, O.S.D. to Deputy Chief Minister, Dt.18.06.2013.
2. Govt.Lr.No.20090/OP-VI/A2/2012-1, Dated 19/08/2013.
3. From M/s.Bigbee Telecom, Hyderabad, invoice No.1996, Dt.:31/08/2013 along with bill advance receipt

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.4,400/- (Rupees Four Thousand Four Hundred Only) to M/s Bigbee Telecom, Hyderabad towards supply and installation charges of one NEC Digital Key Telephone for EPABX in Room No.203, South “H” Block in the peshi of Hon’ble Deputy Chief Minister Secretariat, Hyderabad.

2. The expenditure sanctioned in para-1 above shall be debited to “2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.
3. The General Administration (Claims-C) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s.Bigbee Telecom Hyderabad and credit to the Account No.52082288858, State Bank of Hyderabad, MC Tankbund Branch, IFSC Code: SBHY0020432, MICR Code: 500004039.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To
M/s Bigbee Telecom, Hyderabad.
The G.A (Claims.C) Dept.
The Dy.Pay and Accounts Officer, Sectt. Branch Hyderabad.
Addl. P.S. to Minister for Marketing & Warehousing,
Sf/Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER